

Name:	Rita J. Watkins			
Invoice Date:	7/31/2023			
Invoice Period:	July 1-31, 2023			
Date	Task(s)	Rate	Total Hours	Total Amount
7/2/2023	Telecons and emails from monitors and parties/Comments to Law 65	\$ 160.00	3	\$ 480.00
7/3/2023	GO 645 comments/PPR 645.1 review and response/Worksheet review	\$ 160.00	3	\$ 480.00
7/17/2023	Field Work, Puerto Rico	\$ 160.00	8	\$ 1,280.00
7/18/2023	Field Work, Puerto Rico	\$ 160.00	8	\$ 1,280.00
7/19/2023	Field Work, Puerto Rico	\$ 160.00	8	\$ 1,280.00
7/20/2023	Field Work, Puerto Rico	\$ 160.00	6	\$ 960.00
7/22/2023	Telecons and emails from monitors/SA and DV plan review and comments	\$ 160.00	2.5	\$ 400.00
7/23/2023	SA and DV plan review and comments continued	\$ 160.00	3.5	\$ 560.00
7/26/2023	CMR-9 worksheet review and emails from monitors	\$ 160.00	1.5	\$ 240.00
7/27/2023	Worksheet-data and access meeting. Review of worksheet	\$ 160.00	2	\$ 320.00
7/29/2023	Telecons and emails with monitors	\$ 160.00	1	\$ 160.00
7/31/2023	Team meeting	\$ 160.00	0.5	\$ 80.00
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		\$ 160.00		\$ -
		\$ 160.00		\$ -
TOTAL			47	\$ 7,520.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Signature:

Rita J. Watkins

Date: 7/31/2023